

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**A.P.TOURISM –Budget Estimates 2011-12**–Administration sanction of **Rs.50.00** lakhs under Plan Schemes to **Commissioner of Tourism, A.P., Hyderabad** – Orders –Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT**

**G.O.Rt.No. 504**

**Dated: 30.05.2011.**  
**Read the following:**

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
2. G.O.Ms.No. 89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
4. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
5. G.O.Rt.No.2084, Finance (Expr.GAD.II) Dept., dated 18.05.2011.
6. G.O.Rt.No.2086. Finance (Expr.GAD.II) Dept., dated 18.05.2011.
7. G.O.Rt.No.478, Y.A.T. & C. (T) Dept., dated 24.05.2011.
8. G.O.Rt.No.2182, Finance (Expr.GAD.II) Dept., dated 26.05.2011.

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**ORDER:**

In continuation of the orders issued in the G.O. 7<sup>th</sup> read above and in pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 8<sup>th</sup> read above, Government hereby accord administrative sanction to Commissioner of Tourism, A.P., Hyderabad to incur an expenditure of Rs.50.00 lakhs (Rupees fifty lakhs only) towards FIRST quarter provision under Plan Schemes for the financial year 2011-12 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in lakhs)

| Sl. No. | Name of the scheme                | Plan/ Non-Plan | Head of account   | B.E 2011-12      | Amount authorized now | Procedure of drawal of funds | Drawing Officer                         |
|---------|-----------------------------------|----------------|---|------------------|-----------------------|------------------------------|---|
| 1.      | 2.                                | 3.             | 4.  | 5.               | 6.                    | 7.                           | 8.                                      |
| 1.      | New Tourism Project               | Plan           | 3452-01-MH-102-GH.11-NSP-SH(07)-500-503-Other Expenditure | 300.00* (150.00) | 37.50                 | DV Bill                      | Asst.Accounts Office, O/o the CoT, Hyd. |
| 2.      | Promotion of Tourism in Districts | Plan           | 3452-01-MH-102-GH.11-NSP-SH(05)-500-503-Other Expenditure | 100.00* (50.00*) | 12.50                 | DV Bill                      | Asst.Accounts Office, O/o the CoT, Hyd. |
|         |                                   |                |   | <b>200.00</b>    | <b>50.00</b>          |                              |   |

\*includes total Budget Estimates of CoT and PMU.

2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**JAYESHRANJAN**  
**SECRETARY TO GOVERNMENT(T)**

To  
The Assistant Accounts Officer, O/o the Commissioner of Tourism, Hyderabad.  
The Commissioner of Tourism, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.

Copy to  
The Finance (BG.III) Department.  
The Finance (Expr.GAD.II) Department.  
The Accountant General (A&E), A.P., Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**